

# State of Arizona



## Campaign Finance Report

United MESA FIRE FIGHTERS PAC  
Committee #: 200002330

Treasurer: Enriquez, Mark Anthony  
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### 2011 March Pre-Election Report 1

Election Cycle: 2011-2012  
Date Filed: February 24, 2011  
Reporting Period: January 1, 2011-February 16, 2011

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$25,926.24
Total Cash Receipts this Reporting Period:	\$2,832.00
Total Cash Disbursements this Reporting Period:	\$2,692.84
Cash Balance at End of Reporting Period:	\$26,065.40

Report ID: 70484

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,832.00	\$0.00	\$2,832.00	\$5,616.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,832.00</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$5,616.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,052.84	\$0.00	\$1,052.84	\$4,340.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,640.00	\$0.00	\$1,640.00	\$2,250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,692.84</b>	<b>\$0.00</b>	<b>\$2,692.84</b>	<b>\$6,590.84</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$2,692.84</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEMBERS United Mesa Firefighters	01/06/2011	\$932.00	\$5,616.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll contribution			
<b>Name:</b>	MEMBERS United Mesa Firefighters	01/20/2011	\$952.00	\$5,616.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll contribution			
<b>Name:</b>	MEMBERS United Mesa Firefighters	02/03/2011	\$948.00	\$5,616.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll contribution			
Total of Individual Contributions			\$2,832.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,832.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bilsten, Tom	02/04/2011	\$900.00	\$900.00
<b>Address:</b>	2128 S Ash Cir, Mesa, AZ 85202		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consultant Services			
<b>Name:</b>	LOCKLIN, JOHN	02/09/2011	\$152.84	\$152.84
<b>Address:</b>	3853 W Ironwood Dr, Chandler, AZ 85226		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Gilbert PAC Walk			
Total of Operating Expenses			\$1,052.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,052.84	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Abbott for Council	02/04/2011	\$410.00	\$410.00
<b>Address:</b>	PO Box 3173, Gilbert, AZ 85299		Cash	
<b>Memo:</b>	PAC# PC2010-06			
<b>Name:</b>	Crozier for Council 2011	02/04/2011	\$410.00	\$410.00
<b>Address:</b>	1075 N Neely St, Gilbert, AZ 85233		Cash	
<b>Memo:</b>	PC 2010-15			
<b>Name:</b>	Friends of Bill Stipp	02/04/2011	\$410.00	\$410.00
<b>Address:</b>	14213 W. Fairmont Ave, Goodyear, AZ 85395		Cash	
<b>Memo:</b>	GY 2011 - 04PC			
<b>Name:</b>	Presmyk for Town Council 2011	02/04/2011	\$410.00	\$410.00
<b>Address:</b>	610 S Bay Dr, Gilbert, AZ 85233		Cash	
<b>Memo:</b>	PC2010-13			
Total of Other Expenses			\$1,640.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,640.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/22/2008	\$250.00
Arizona Republican Party		
Original Amount of Debt: \$250.00		
Original Transaction Date: 10/22/2008		
<b>Debt Balance at End of Reporting Period</b>		\$250.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/02/2008	\$3,000.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$3,000.00		
Original Transaction Date: 12/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$3,000.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/02/2008	\$500.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$500.00		
Original Transaction Date: 12/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Debt Before Adjustments		\$3,750.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,750.00

